

STANDARD FORM NO. 64

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File

Office Memorandum • UNITED STATES GOVERNMENT

TO : Project Director/AQUATONE
ATTN : Administration Officer/Finance

DATE: 13 JUN 1956

FROM : Deputy Director of Security (Investigations and Support)

SUBJECT: Project AQUATONE (OARFISH)
#118457

1913 with invoice

25X1 1. This is to advise that on 5 June 1956 a representative of this office delivered one (1) U. S. Treasury Check, #12,410,769 in the amount of Two Hundred Eighty-Six Thousand, Three Hundred and Fifty Dollars (\$286,350.00), dated 25 May 1956, to [REDACTED] LOCKHEED AIRCRAFT CORPORATION.

25X1 2. An original and one copy of the receipt executed by Mr. [REDACTED] and witnessed by [REDACTED] acknowledging the above check is attached.

25X1 FOR THE DIRECTOR OF SECURITY:

[REDACTED]

Attachments:
Receipts

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